

Tax Invoice

Customer code 765432
Customer name Sameer Kumar

Bill Date 10 Nov 2022
Due Date 10 May 2024
Invoice No. 543221
Customer GST No. 52AABMS0175C3Z4

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	VirusShield Pro	3456	5	NOS	2299	18	1000	10,495.00
							Sub Total	10,495.00
							CGST@9%	944.55
							SGST@9%	944.55
							Total Rs.	12,384.10
							GST Number	69ABCDE1234F1ZY
							Grand Total : Rs. 12,384.10	

* Note: This is a system generated invoice. No signature required.

Powered by

